





Form	ACO1 - Well Completion
Operator	Jackson, Dale E & Sue Ellen dba Dale E. Jackson Production Co.
Well Name	FEAGINS WEST PA5
Doc ID	1804858

#### Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	8.75	6	10	20	Portland	5	None
Production	5.625	2.875	5.5	169	Portland	25	None

**CLEAVER FARM & HOME**

Cleaver Farm & Home  
2103 South Santa Fe Ave  
Chanute KS 66720  
620-431-6070



**CUSTOMER COPY**



**ORDER**

2409-555895

PAGE 1 OF 1

SOLD TO
Cash Sales CHANUTE KS 66720

SHIP TO
DALE JACKSON PRODUCTION JEREMIAH JACKSON 2251 160TH ST MAPLETON KS 66754 620-363-2180

ACCT NO	JOB
CASH	0
ENTRY DATE	9/20/2024 11:37:06 AM
DELIVER ON	09/25/2024
BRANCH	1000
CUSTOMER PO#	
STATION	C19
CASHIER	CEDW
SALESPERSON	
ORDER ENTRY	CEDW
MODIFIED BY	CEDW

Account due 10th of month  
following purchase. 1 1/2%  
interest per month added.

HAVE DRIVER CALL BEFORE LEAVING TO  
MAKE SURE OF HELP THERE TO UNLOAD ...  
CUSTOMER WILL UNLOAD ... THERE WILL  
BE PALLETS TO SEND BACK FROM  
PREVIOUS LOAD

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
STD	CEMENT PORTLAND TYPE 1L 94LB MONARCH	N	510		510	EA	14.9100	EA	7,604.10
PALLET	PALLET BLOCKS & QUIK-CRETE		17		17	EA	30.0000	EA	510.00
DFSC	FREIGHT SURCHARGE		24		24	TON	6.0000	EA	144.00
<p><i>pd ok</i></p> <p><i>14 516</i></p> <p><i>\$ 8348.82</i></p>									

Payment Method(s)

Bourbon 7.90%	SubTotal	8,258.10
	Sales Tax	600.72
	Deposit	0.00
Please pay this amount		8,858.82

RETURN POLICY - within 30 days only -  
merchandise must be in saleable condition  
and accompanied by invoice.

\*\*No refunds on Special Order non-stock items\*\*

*PALLETS - 510.00*

*\$ 8348.82*

Signature

CLEAVER FARM & HOME

Cleaver Farm & Home  
2103 South Santa Fe Ave  
Chanute KS 66720  
620-431-6070

CUSTOMER COPY



ORDER

2409-555902

PAGE 1 OF 1

SOLD TO
Cash Sales CHANUTE KS 66720

SHIP TO
DALE JACKSON PRODUCTION JEREMIAH JACKSON 2251 160TH ST MAPLETON KS 66754 620-363-2180

ACCT NO	JOB
CASH	0
ENTRY DATE	9/20/2024 11:40:39 AM
DELIVER ON	09/25/2024
BRANCH	1000
CUSTOMER PO#	
STATION	C19
CASHIER	CEDW
SALESPERSON	
ORDER ENTRY	CEDW
MODIFIED BY	CEDW

Account due 10th of month  
following purchase. 1 1/2%  
interest per month added.

PICK UP WHEN DELIVERING LOAD OF  
CEMENT

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
PALLET	PALLET BLOCKS & QUIK-CRETE		-17		-17	EA	30.0000	EA	-510.00

Payment Method(s)

	SubTotal	-510.00
Bourbon 7.90%	Sales Tax	0.00
	Deposit	0.00
Please pay this amount		-510.00

RETURN POLICY - within 30 days only -  
merchandise must be in saleable condition  
and accompanied by invoice.

\*\*No refunds on Special Order non-stock items\*\*

Signature